

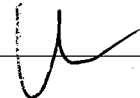
Work Order ID 157734

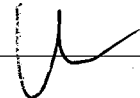
Thursday, February 23, 2017 9:01:47 AM

157734

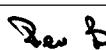
~~PRELIMINARY ISSUE~~

Page 1

Item ID: D4381-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: PRELIM Stop ***NS2***
 Item Name: X-Tube Strap Bumper
 Start Date: 2/23/2017 Start Qty: 50.00 ***50*** Cust Item ID:
 Required Date: 3/10/2017 Req'd Qty: 50.00 ***50*** Customer:
 Reference: 

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4381	

100	 PURCHASING	0.00				30	FEB 24 2017	DAS 13 9-89
100								
Purchasing	Memo	0.00						
Purchasing	Issue P/O: <u>35405</u> Manufacture as per Dwg D4381 Possible Supplier: VIP Rubber Company, Inc Material release note required							

110	Receive & Inspect for Damage & Mat'l Certs	0.00						
110								
Packaging	Memo	0.00						
Packaging	Ensure Material Release Note is attached							

120	QC6- Inspect dimensions to drawing	0.00						
120								
QC	Memo	0.00						
Quality Control	NEED A 100% VISUAL INSPECTION FOR ALL RECEIVED PARTS, FOR CRACKS OR LARGE VOIDS							


50K 8017-5-24


DAS
38
9-89
MAY 24 2017

Work Order ID 157734

Thursday, February 23, 2017 9:01:47 AM

157734

Page 2

Item ID: D4381-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: PRELIM Stop ***NS2***
 Item Name: X-Tube Strap Bumper
 Start Date: 2/23/2017 Start Qty: 50.00 ***50*** Cust Item ID:
 Required Date: 3/10/2017 Req'd Qty: 50.00 ***50*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location	0.00				49			DAS 38 MAY 24 2017
130	Memo	0.00							
Packaging									
Packaging						49			DAS 6 JUL 24 2017 9-89
140	QC21- Final Inspection - Work Order Release	0.00							17/7/25
140	Memo	0.00							
QC									
Quality Control									

POSITIVE RECALL
 EFFECTIVE 1.20.23 AUTH
 RELEASED 10 DATE 10.26

Picklist Print

Thursday, February 23, 2017 9:01:47 AM

Page 1

Work Order ID: 157734

157734

Parent Item: D4381-3

D4381-3

Parent Item Name: X-Tube Strap Bumper

Start Date: 2/23/2017

Required Date: 3/10/2017

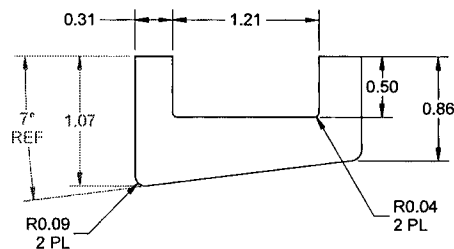
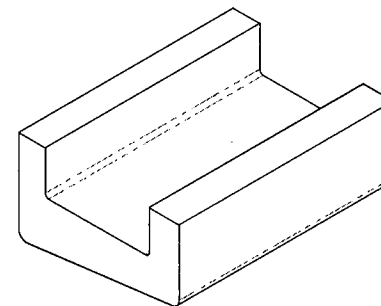
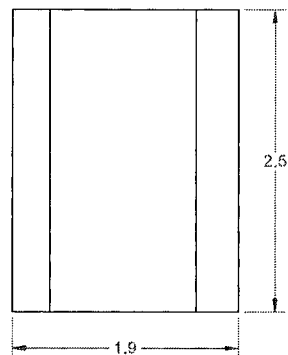
Start Qty: 50.00

Required Qty: 50.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4381-3P		Purchased	No			100	Each	0.0000	1	50			
D4381-3P									**				
X-Tube Strap Bumper													

49
50 X 80175-24



D4381-3 X-TUBE STRAP BUMPER

Handwritten signature: 157734

PRELIMINARY ISSUE

17-02-15 JH

APPROVED BY DESIGN MANAGER

DESIGN	JMH	DART AEROSPACE LTD	
DRAWN	JMH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	ML	DRAWING NO.	REV. B
MFG. APPR.	LL	D4381	SHEET 2 OF 2
APPROVED	VM	TITLE	SCALE
DE APPR.		X-TUBE STRAP BUMPER	NTS
DATE	17.01.26	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE REUSED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

NOTES:

- 1) MATERIAL: CAST FROM POLYURETHANE, 80-85 DUROMETER, BLACK PER MIL-DTL-83397B
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.11 lbs APPROX

**Purchase Order ID PO35405**

Purchase Order Date 2/24/2017
PO Print Date 3/13/2017

Page Number 1 of 2

Order From :

VU-VIP001

Ship To : DART AEROSPACE LTD

VIP RUBBER COMPANY INC.
540 SOUTH CYPRESS STREET
LA HABRA, CA 90631
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 13 2017

REVISED

Contact Name

Vendor Phone 562 905 3456

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	D4381-3P	X-Tube Strap Bumper	5/8/2017		50.00	\$9.17	\$458.50
			Yes		Each		
			5/8/2017				
	AS PER DWG D4381 REV. PRELIM B157734						
							DAS 38 9-88
						Line Total:	\$458.50
2	71401-45	procurement quality clauses	5/8/2017		1.00	\$0.00	\$0.00
			No				
			5/8/2017				
	Procurement Quality Clauses						
	A004 faa-pma/tso						
	A005 right of entry						
	A016 personnel qualification						
	A025 certification of conformance						
	A040 notification of quality escape						
	A043 retention of quality documents						
						Line Total:	\$0.00

Note:

3/13/2017

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : LUIS RAMIREZ Telephone No. : 5629053456 E-Mail : LUISR@VIPRUBBER.COM Company Name/Address : LUIS RAMIREZ 540 SOUTH CYPRESS ST LA HABRA CA 90631 Country : United States Parties to Transaction: ☐ Related ☒ Non-Related Payment Terms : Purpose of Shipment : Sold (Commercial)				Ship Date : 15 May, 2017 Air Waybill No. / Tracking No. / Bill of Lading : 779138482618 Invoice No. : 463137 Purchase Order No. : PO35405			
CONSIGNEE : Tax ID# : Contact Name : DART AEROSPACE Telephone No. : 6136329577 E-Mail : Company Name/Address : DART AEROSPACE 1270 ABERDEEN ST ONTARIO ON K6A1K7 Country : Canada				SOLD TO (if different from Consignee) : ☐ Same as CONSIGNEE : Tax ID# : Company Name/Address : DART AEROSPACE 1270 ABERDEEN ST ONTARIO ON K6A1K7 Country : Canada			
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name							
Duties and Taxes Payable by ☐ Exporter ☒ Consignee ☐ Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	50.00	LYD	Sold (Commercial) - RUBBER GASKET SHEETING	4009110000	US	9.170000	458.50
Total No. of Packages : 1			Total Weight (Indicate LBS or KGS) : 7.00 lbs			Terms of Sale : FCA	
Special Instructions :						Subtotal :	458.50
						Insurance :	0.00
						Freight :	0.00
						Packing :	0.00
						Handling :	0.00
Declaration Statement(s) : These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. I certify that the goods referenced in this invoice/sales contract originate under rules of origin specified for these goods in the North America Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories. Status (check one): () Producer (X) Exporter of the certified goods. Country of Origin: (X) United States () Mexico () Mexico & the United States (For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the Marking Rules in each Party's schedule of tariff elimination.) I declare that all the information contained in this invoice to be true and correct							
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Invoice Total :	458.50
Signature / Title / Date <i>Luis Ramirez Shipper Manager 5/15/17</i>						Currency Code :	USD
						15 May, 2017	

SP17-523

Memorandum D11-4-14

Appendix B

NAFTA

STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATIONS OF LESS THAN \$2,500 CDN

"I certify that the goods referenced in this invoice/sales contract originate under rules of origin specified for these goods in the North America Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories."

Country of Origin: ☒ United States Mexico Mexico & USA

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the Marking Rules in each Party's schedule of tariff elimination.)

Signature: _____

Date: 05-15-2017

Air Waybill Number/Tracking Number: 7791-3848-2618

Name: LUIS RAMIREZ

Title: SHIPPING MANAGER

Company: VIP RUBBER COMPANY

Address: 540 SOUTH CYPRESS ST

City/Province: LA HABRA CA

Country/Postal: 90631

Status: ☒ Exporter ☒ Producer of the certified goods

Telephone: 562-905-3456

Fax: 562-905-3460

All Materials
Rubber
Plastic
TPE
Molding
Sheeting
Extrusion
Fabrication



VIP Rubber Company, Inc.

540 S. Cypress Street
La Habra, CA 90631
(562) 905-3456 (Phone)
(562) 905-3460 (Fax)
www.viprubber.com



Rubber / Plastic
Metal Bonding
Silicone
PSA
Sponge
Cut To Length
Co-Extrusion
Hot Melt Tape
And More...

Location: 100

*****PACKING LIST*****

INVOICE DATE 5/12/2017

INVOICE NUMBER: 463137

SOLD TO: DART AEROSPACE LTD
HAWKESBURY, ON
HAWKESBURY, ON K6A 1K7

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ONTARIO
CANADA, K6A 1K7

DATE	PURCHASE ORDER NUMBER	CUST #	F.O.B.	SALESPERSON
5/12/2017	PO35405	3626	ORIGIN	VIP HOUSE ACCOUNT
TERMS		SHIP VIA		
NET 30 DAYS		FEDEX COLLECT		
SHIPPED	DESCRIPTION	PRICE	TOTAL	
50.00 PC	VIP PART ID: 20973 D4381-3P X-TUBE STRAP BUMPER BLACK DWG #: D4381 REV.B			
1.00 EA	80-85 URETHANE FORMULATED TO MEET THE PHYSICAL REQUIREMENTS OF MIL-DTL-83397B LOT #:AURORA10-5 NRSUC			

8017-S-23

ORDER COMPLETE.....THANK YOU

SHIPPING 1 CTN @ 7#

WE APPRECIATE YOUR BUSINESS
BUY AMERICAN

MERCHANDISE NOT RETURNABLE AFTER 30 DAYS

The goods hereby sold are warranted free from defects in workmanship and materials for sixty (60) days from shipment to Buyer. No other express warranty is given no affirmation of Seller, by words or action, shall constitute a warranty.

This warranty shall be limited to the repair or replacement of parts and the necessary labor and services required to repair the goods, or, at Seller's option, a refund of the purchase price, provided that the defect is reported to Seller and the goods are returned to the Seller within the warranty period. This warranty does not cover the results of ordinary wear and tear, or any part damaged by neglect, misused, accident, excessive deterioration due to corrosion from any cause, improper operation or maintenance, or any part damaged in the course of or as a result of installation, modification or adjustment performed by anyone other than the Seller or its authorized representative.

IT IS EXPRESSLY AGREED THAT THIS LIMITED WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES OF FITNESS AND IN LIEU OF THE WARRANTY OF MERCHANTABILITY. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE FACE HEREOF.

It is expressly agreed that the replacement, repair or return of the goods and repayment of the purchase price, SHALL BE THE SOLE AND EXCLUSIVE REMEDIES OF BUYER with respect to any non-conforming goods and parts thereof and shall be in lieu of any other remedy available by applicable law. Seller in no event shall be liable for consequential damages arising out of or in connection with this sale of goods, including without limitation breach of contract or repudiation by Seller. Consequential damages shall include, without limitation, loss of use, income or profit, or losses sustained as a result of injury (including death) to any person or loss or damage to property. The foregoing terms cannot be waived or modified except by a writing signed by Seller.

A LATE CHARGE OF 1% PER MONTH (18% PER ANNUM) WILL BE MADE ON PAST DUE BALANCES.

All Materials
Rubber
Plastic
TPE
Molding
Sheeting
Extrusion
Fabrication



Remit To:

VIP Rubber Company, Inc.

540 S. Cypress Street
La Habra, CA 90631
(562) 905-3456 (Phone)
(562) 905-3460 (Fax)
www.viprubber.com



Registered to
ISO 9001

Rubber / Plastic
Metal Bonding
Silicone
PSA
Sponge
Cut To Length
Co-Extrusion
Hot Melt Tape
And More...

Location: 100

Order #: 72399

INVOICE DATE: 5/12/2017

INVOICE NUMBER: 463137

SOLD TO: DART AEROSPACE LTD
HAWKESBURY, ON
HAWKESBURY, ON K6A 1K7

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ONTARIO
CANADA, K6A 1K7

SHIP DATE	PURCHASE ORDER NUMBER	CUST #	F.O.B.	SALESPERSON
5/12/2017	PO35405	3626	ORIGIN	VIP HOUSE ACCOUNT
TERMS		SHIP VIA		
NET 30 DAYS		FEDEX COLLECT		
SHIPPED	DESCRIPTION		PRICE	TOTAL
50.00 PC	VIP PART ID: 20973 D4381-3P X-TUBE STRAP BUMPER BLACK DWG #: D4381 REV.B		\$9.1700/PC	\$458.50
1.00 EA	80-85 URETHANE FORMULATED TO MEET THE PHYSICAL REQUIREMENTS OF MIL-DTL-83397B LOT #:AURORA10-5 NRSUC		\$1,225.0000/EA	\$1,225.00
TOTAL INVOICE:				\$1,683.50

ORDER COMPLETE.....THANK YOU

SHIPPING 1 CTN @ 7#

217-523

**WE APPRECIATE YOUR BUSINESS
BUY AMERICAN**

MERCHANDISE NOT RETURNABLE AFTER 30 DAYS

The goods hereby sold are warranted free from defects in workmanship and materials for sixty (60) days from shipment date to Buyer. No other express warranty is given and no affirmation of Seller, by words or action, shall constitute a warranty.

This warranty shall be limited to the repair or replacement of parts and the necessary labor and services required to repair the goods, or, at Seller's option, a refund of the purchase price, provided that the defect is reported to Seller and the goods are returned to the Seller within the warranty period. This warranty does not cover the results of ordinary wear and tear, or any part damaged by neglect, misuse, accident, excessive deterioration due to corrosion from any cause, improper operation or maintenance, or any part damaged in the course of or as a result of installation, modification or adjustment performed by anyone other than the Seller or its authorized representative.

IT IS EXPRESSLY AGREED THAT THIS LIMITED WARRANTY SHALL BE IN LIEU OF ALL WARRANTIES OF FITNESS AND IN LIEU OF THE WARRANTY OF MERCHANTABILITY. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE FACE HEREOF.

It is expressly agreed that replacement, repair or return of the goods and repayment of the purchase price, SHALL BE THE SOLE AND EXCLUSIVE REMEDIES OF BUYER with respect to any non-conforming goods and parts thereof and shall be in lieu of any other remedy available by applicable law. Seller in no event shall be liable for consequential damages arising out of or in connection with this sale of goods, including without limitation breach of contract or repudiation by Seller. Consequential damages shall include, without limitation, loss of use, income or profit, or losses sustained as a result of injury (including death) to any person or loss or damage to property. The foregoing terms cannot be waived or modified except by a writing signed by Seller.

A LATE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE MADE ON PAST DUE BALANCES.

All Materials
Rubber
Plastic
TPE
Molding
Sheeting
Extrusion
Fabrication



VIP Rubber and Plastic Company, Inc.

540 S. Cypress Street
La Habra, CA 90631
(562) 905-3456 (Phone)
(562) 905-3460 (Fax)
www.viprubber.com



Rubber / Plastic
Metal Bonding
Silicone
PSA
Sponge
Cut To Length
Co-Extrusion
Hot Melt Tape
And More...

CERTIFICATION OF CONFORMANCE

THIS IS TO CERTIFY THAT THE MATERIAL FURNISHED ON THIS PURCHASE ORDER WAS
MADE IN STRICT ACCORDANCE WITH THE NOTED SPECIFICATION

Bill To:

DART AEROSPACE LTD
HAWKESBURY, ON
HAWKESBURY, ON K6A 1K7

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ONTARIO
CANADA, K6A 1K7

Lot #: AURORA10-5

Shipper ID: 463137

Part Number: D4381-3P

DWG#: D4381 REV.B

Customer PO: PO35405

Cure Date: 2Q17

Date Shipped: 5/12/2017

Description: X-TUBE STRAP BUMPER

Quantity

Ordered

Shipped

50 PC

50 PC

Specification:

80-85 URETHANE FORMULATED TO MEET THE PHYSICAL REQUIREMENTS OF MIL-DTL-83397B


Quality Assurance

All Materials
Rubber
Plastic
TPE
Molding
Sheeting
Extrusion
Fabrication



VIP Rubber and Plastic Company, Inc.

540 S. Cypress Street
La Habra, CA 90631
(562) 905-3456 (Phone)
(562) 905-3460 (Fax)
www.viprubber.com



Rubber / Plastic
Metal Bonding
Silicone
PSA
Sponge
Cut To Length
Co-Extrusion
Hot Melt Tape
And More...

CERTIFICATION OF CONFORMANCE

THIS IS TO CERTIFY THAT THE MATERIAL FURNISHED ON THIS PURCHASE ORDER WAS
MADE IN STRICT ACCORDANCE WITH THE NOTED SPECIFICATION

Bill To:

DART AEROSPACE LTD
HAWKESBURY, ON
HAWKESBURY, ON K6A 1K7

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ONTARIO
CANADA, K6A 1K7

Lot #: AURORA10-5

Shipper ID: 463137

Part Number: D4381-3P

DWG#: D4381 REV.B

Customer PO: PO35405

Cure Date: 2Q17

Date Shipped: 5/12/2017

Description: X-TUBE STRAP BUMPER

Quantity

Ordered

Shipped

50 PC

50 PC

Specification:

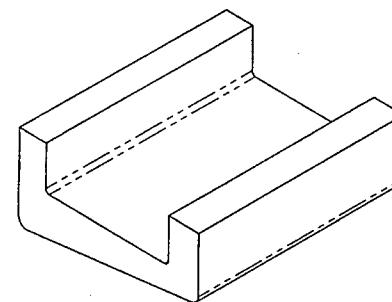
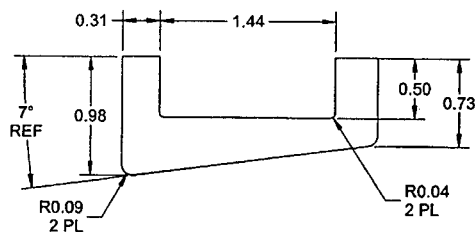
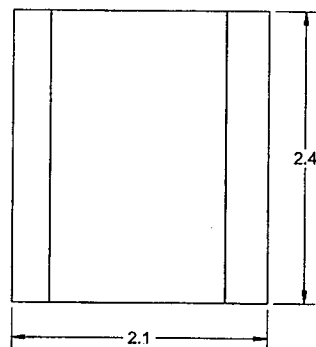
80-85 URETHANE FORMULATED TO MEET THE PHYSICAL REQUIREMENTS OF MIL-DTL-83397B

Quality Assurance

Sheet 1 of 4

Sheet 2 of 4

Sheet **4** of **4**



D4381-1 X-TUBE STRAP BUMPER

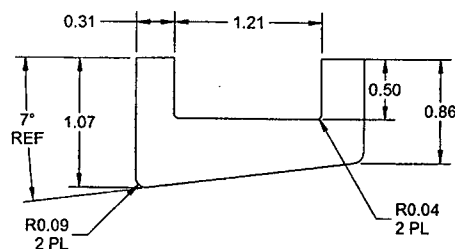
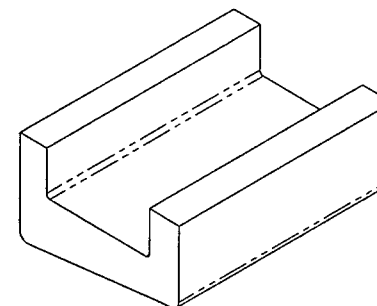
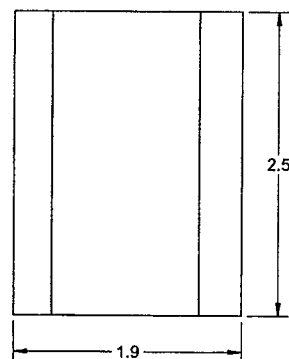
- NOTES:**
- 1) MATERIAL: CAST FROM POLYURETHANE, 80-85 DUROMETER, BLACK PER MIL-DTL-83397B
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: 0.09 lbs APPROX

RELEASED

2017 JUN 21
ECN 17-593

B	ADD SHEET 2 FOR -3 PART (REF CIR15-62), UPDATE MATERIAL SPECIFICATIONS	JMH	17.01.26
A	NEW ISSUE	AJS	11.04.13
REV.	DESCRIPTION	BY	DATE
DESIGN	JMH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JMH		
CHECKED	ML	DRAWING NO.	REV. B
MFG. APPR.	LL	D4381	SHEET 1 OF 2
APPROVED	WM	TITLE	SCALE
DE APPR.	DS	X-TUBE STRAP BUMPER	NTS
DATE	17.01.26	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

APPROVED



D4381-3 X-TUBE STRAP BUMPER

RELEASED

2017 JUN 21

NOTES:

- 1) MATERIAL: CAST FROM POLYURETHANE, 80-85 DUROMETER, BLACK
PER MIL-DTL-83397B
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.11 lbs APPROX

APPROVED

DESIGN	JMH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JMH		
CHECKED	ML	DRAWING NO.	REV. B
MFG. APPR.	LL	D4381	SHEET 2 OF 2
APPROVED	WM	TITLE	SCALE
DE APPR.	D3	X-TUBE STRAP BUMPER	NTS
DATE	17.01.26	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	